Instructions for Form FTB 3587

Voucher for LP, LLP, and REMIC Electronically Filed (e-filed) Returns

General Information

Use form FTB 3587, Voucher for LP, LLP, and REMIC e-filed Returns, to pay the tax only if the limited partnership (LP), limited liability partnership (LLP), or real estate mortgage investment conduit (REMIC):

- Files its tax return electronically,
- · Has a balance due, and
- Remits payment with a check or money order.

Private Mail Box

Include PMB number in the address field. Write the acronym "PMB" first, then the box number. Example: 111 Main Street PMB 123.

General Instructions

Is form FTB 3587 preprinted with the LP's, LLP's, or REMIC's information?

Yes. Go to number 1.

No. Go to number 2.

- 1. Verify that the following information is correct before writing the check or money order:
 - LP's, LLP's, or REMIC's name;
 - · Address:
 - Secretary of State (SOS) file number; and
 - · Federal employer identification number.

Information is needed, use a black or blue ink pen to draw a line through the incorrect information and clearly print the new information. Scanning machines may not be able to read other colors of ink. Then, go to number 3.

2. If there is a balance due, complete the voucher at the bottom of this page. Print the LP's, LLP's, or REMIC's name, address, Secretary of State (SOS) file number, federal employer identification number (FEIN), and amount of payment in the space provided. Print all names and words in CAPITAL LETTERS. Use a black or blue ink pen. Scanning machines may not be able to read other colors of ink.

Verify that the following information is complete:

- LP's, LLP's, or REMIC's name;
- Address;
- SOS file number:
- · FEIN: and
- Amount of payment.

The information on form FTB 3587 should match the information that was electronically transmitted to the Franchise Tax Board (FTB) and

- the information printed on the paper copy of LP's, LLP's, or REMIC's tax return.
- Make the check or money order payable to "Franchise Tax Board." Write the LP's, LLP's, or REMIC's SOS file number and "2006 Form 565" on the check or money order.

Note: Make all checks or money orders payable in U.S. dollars and drawn against a U.S. financial institution.

4. Detach the payment voucher from the bottom of this page, only if an amount is owed. Enclose, but do **not** staple, the payment with the voucher and mail to:

FRANCHISE TAX BOARD PO BOX 942857 SACRAMENTO CA 94257-0531

Note: Do not send a paper copy of the tax return to the FTB. Keep it for the LP's, LLP's, or REMIC's records.

When to Make Payment

If there is a balance due on the LP's, LLP's, or REMIC's 2006 tax return, send form FTB 3587 with the payment to FTB.

To avoid late payment penalties and interest, 100% of the tax liability must be paid by the 15th day of the 4th month following the close of the taxable year.

Note: When the due date falls on a weekend or holiday, the deadline to file and pay without penalty is extended to the next business day.

Penalties and Interest

An extension of time to file a return is not an extension of time to pay the tax. If the entity fails to pay its total tax liability by the due date of the tax return, a late payment penalty and interest will be added to the tax due. To avoid late payment penalties and interest, the tax liability must be paid by the 15th day of the 4th month, following the close of the taxable year.

DETACH HERE IF NO PAYMENT IS I File and Pay by the 15th Day of the 4th month following the close of	DUE, DO NOT MAIL THIS FORM of the taxable year (fiscal year), OR	DETACH HERE
TAXABLE YEAR Voucher for LP, LLP, and F	REMIC	CALIFORNIA FORM
2006 e-filed Returns		3587 (e-file)
For calendar year 2006 or fiscal year beginning month day	year, and ending month day	year
Partnership/LLP/REMIC name	FEIN	
DBA	Secretary of State (SOS) file nu	ımber
Address including Suite, Room, or PMB no		
City	State ZIP Cod	le _
	o not send copy of return ith payment voucher. Amount of payme	nt .
	6191063	FTB 3587 (NEW 2006)